



JIM McDONNELL, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 19, 2015


ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

29

July 7, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012


PATRICK OGAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$38,734.21 have been filed with the Auditor-Controller for the period of May 11, 2015, through June 7, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$38,734.21 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$38,734.21 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 11, 2015 through June 7, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/11/15	L.R. GREGG	084	INTERNAL CRIMINAL INVESTIGATIONS BUR	101.25
05/11/15	BLAKE BASSE	085	COPS BUREAU	126.25
05/15/15	JACQUELINE POPE	086	OPERATIONS SAFE STREETS	5,100.00
05/13/15	JAIME AUSTIN	087	DETECTIVE DIVISION	18,048.90
05/14/15	FARAH VASQUEZ	088	NORTH PATROL DIV-SANTA CLARITA	280.00
05/20/15	JAIME AUSTIN	089	DETECTIVE DIVISION	2,907.57
05/27/15	JAIME AUSTIN	090	DETECTIVE DIVISION	11,678.27
05/27/15	JACQUELINE POPE	091	OPERATIONS SAFE STREETS	311.95
05/27/15	JACQUELINE POPE	092	OPERATIONS SAFE STREETS	180.02
TOTAL DISBURSEMENTS				\$ 38,734.21

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 034

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: DON M. SLAWSON, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 101.25
Undercover Operations	

TOTAL \$ 101.25

APPROVED:



DON M. SLAWSON, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

 # 225812

Diana Gealta, Lieutenant

L. R. GREGG, LIEUTENANT

Voucher 085

COUNTY OF LOS ANGELES

TO: JEFFREY W. PERRY, CAPTAIN
FIELD OPERATIONS REGION II DIVISION - COPS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15819

AMOUNT

File # 915-00161-3420-285

\$125.00

Cost of money order for payment.
(US Postal Money Order)

\$1.25


\$126.25

APPROVED:


JEFFREY W. PERRY, CAPTAIN



RECEIVED:

 5-11-15
DEPUTY BLAKE BASSE #407809

Voucher 086

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, COMMANDER
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
915-00051-2413-441	\$300.00
915-00052-2413-441	\$600.00
915-00053-2413-441	\$300.00
915-00054-2413-441	\$100.00
915-00055-2413-441	\$150.00
915-00057-2413-441	\$600.00
915-00059-2413-441	\$150.00
915-00060-2413-441	\$400.00
915-00061-2413-441	\$500.00
915-00065-2413-441	\$1,000.00
915-00067-2413-441	\$1,000.00

SH-AD-3


TOTAL

\$5,100.00

APPROVED:


EDDIE RIVERO, COMMANDER

RECEIVED BY:

 444674
5/15/15

100000087

May 13, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

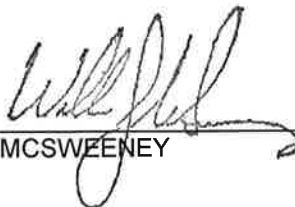
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 051315-14	\$3,084.55
15750 HOMICIDE BUREAU Control Number HOM 051315-31	\$10,327.35
15751 SPECIAL VICTIMS BUREAU Control Number SV 051315-23	\$769.05
15753 NARCOTICS BUREAU Control Number N 051315-31	\$2,568.00
15755 FRAUD AND CYBER CRIMES BUREAU Control Number C 051315-02	\$299.95
15811 TRAP Control Number TRAP 050415-01	\$1,000.00
TOTAL	\$18,048.90

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$18,048.90


Jamie Austin, #402453

Voucher 0393

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT JOHNSON, CAPTAIN
NORTH PATROL DIVISION/SANTA CLARITA STATION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15771

AMOUNT

Criminal Investigation Expense
912-13597-0664-112

\$280.00

TOTAL

\$280.00

APPROVED:



ROOSEVELT JOHNSON , CAPTAIN

RECEIVED:



FARAH VASQUEZ, OA II

5/14/15

Voucher 039

May 20, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

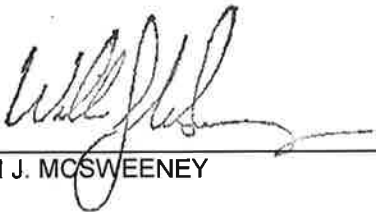
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 052015-32	\$2,617.57
15753 NARCOTICS BUREAU Control Number N 052015-32	\$290.00
TOTAL	\$2,907.57

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$2,907.51


Jamie Austin, #402453

100-10090

May 27, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

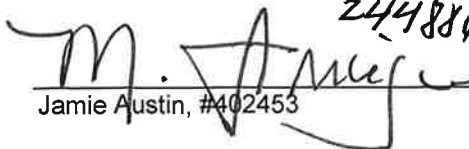
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 052715-15	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 052715-33	\$4,033.27
15753 NARCOTICS BUREAU Control Number N 052715-33	\$7,145.00

TOTAL \$11,678.27

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$11,678.27


Jamie Austin, #402453

244886 5/29/15

Voucher 2-098

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, COMMANDER
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

AMOUNT

912-12507-2813-051

\$311.95

SH-AD-3

TOTAL

\$311.95

APPROVED:



EDDIE RIVERO, COMMANDER

RECEIVED BY:



Voucher 092

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, COMMANDER
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
911-19377-1132-051	\$180.02

SH-AD-3 TOTAL \$180.02

APPROVED:  05.22.15
EDDIE RIVERO, COMMANDER

RECEIVED BY: 